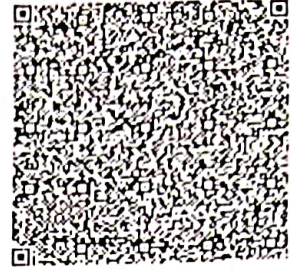


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 17cc3413e57ef4e5c6coc030def599c59ac73dba2e4a-
cceae9c4349497dc64
Ack No. : 112420946413995
Ack Date : 4-Jul-24



DERAZ ENGINEERS
Plot No.19, Star House, Road No.12
Tech Park, IDA Nacharam
Hyderabad - 500076, Telangana
Ph.040-29802645, 9948353625
GSTIN/UIN: 36AAAFD5716G1ZP
State Name : Telangana, Code : 36
E-Mail : accounts@deraz.in

Invoice No.
36240685
Delivery Note

Dated
4-Jul-24
Mode/Terms of Payment
Payment Received
Other References

Reference No. & Date.

Rc No ;300

Buyer's Order No.
20240509003
Dispatch Doc No.

Dated
9-May-24
Delivery Note Date

Dispatched through

Destination
TURKAPALLY

Terms of Delivery
Paid Door Delivery
Mr.P Venkateswrulu
Ph No ;9866755299

Consignee (Ship to)

Crescentia Labs Pvt Ltd
GV One Plot No. 15-B, MN Park
Phase-ISY No.230 to 243
Turkapally Hyderabad-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt Ltd
GV One Plot No. 15-B, MN Park
Phase-ISY No.230 to 243
Turkapally Hyderabad-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	ETN Impeller 150-125-250 Bz Spares for ETN 150-125-250GI Impeller-Bronze Part No ;230	84139120	3 Nos	29,000.00	Nos		87,000.00
2	2	ETN Gasket Set WS35-250 Set of Gasket Part No ;400	84139120	3 Nos	1,174.00	Nos		3,522.00
3	3	Maintenance Or Repair Service Impeller Installation Charges at Site	998717	1 Nos	5,500.00	Nos		5,500.00
								96,022.00
								8,641.98
								8,641.98
								0.04
Total				7 Nos				₹ 1,13,306.00

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Three Hundred Six Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139120	90,522.00	9%	8,146.98	9%	8,146.98	16,293.96
998717	5,500.00	9%	495.00	9%	495.00	990.00
Total	96,022.00		8,641.98		8,641.98	17,283.96

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Three and Ninety Six paise Only**

Company's Bank Details

Bank Name : Canara Bank A/c

A/c No. : 1626261007254

Branch & IFS Code: KUNDANBAGH, HYDERABAD & CNRB0001626

Company's PAN : AAAFD5716G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Interest @ 18% will be charged for overdue Invoices.



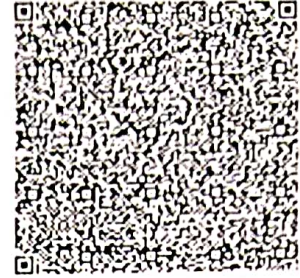
This is a Computer Generated Invoice

TAX INVOICE

(EXTRA COPY)

e-Invoice

IRN : 17cc3413e57ef4e5c6cec030def599c59ac73dba2e4a-
cceae9c4349497dc64
Ack No. : 112420946413995
Ack Date : 4-Jul-24



DERAZ ENGINEERS
Plot No.19, Star House, Road No.12
Tech Park, IDA Nacharam
Hyderabad - 500076, Telangana
Ph.040-29802645, 9948353625
GSTIN/UIN: 36AAAFD5716G1ZP
State Name : Telangana, Code : 36
E-Mail : accounts@deraz.in

Invoice No.
36240685
Delivery Note

Reference No. & Date.

Buyer's Order No.
20240509003
Dispatch Doc No.

Dispatched through

Terms of Delivery
Paid Door Delivery
Mr.P Venkateswrlu
Ph No ;9866755299

Dated
4-Jul-24
Mode/Terms of Payment
Payment Recived
Other References
Rc No ;300
Dated
9-May-24
Delivery Note Date

Destination
TURKAPALLY

Consignee (Ship to)

Crescentia Labs Pvt Ltd
GV One Plot No. 15-B, MN Park
Phase-1SY No.230 to 243
Turkapally Hyderabad-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt Ltd
GV One Plot No. 15-B, MN Park
Phase-1SY No.230 to 243
Turkapally Hyderabad-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	ETN Impeller 150-125-250 Bz Spares for ETN 150-125-250GI Impeller-Bronze Part No ;230	84139120	3 Nos	29,000.00	Nos		87,000.00
2	2	ETN Gasket Set WS35-250 Set of Gasket Part No ;400	84139120	3 Nos	1,174.00	Nos		3,522.00
3	3	Maintenance Or Repair Service Impeller Installation Charges at Site	998717	1 Nos	5,500.00	Nos		5,500.00
								96,022.00
								CGST 8,641.98
								SGST 8,641.98
								Round Off 0.04

20240706001

INWARD	
Inward No: 5897	Dt: 05/7/24
MRN No:	Dt:
Received By:	Sign:

Total

7 Nos

₹ 1,13,306.00

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Three Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84139120	90,522.00	9%	8,146.98	9%	8,146.98	16,293.96
998717	5,500.00	9%	495.00	9%	495.00	990.00
Total	96,022.00		8,641.98		8,641.98	17,283.96

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Three and Ninety Six paise Only**

Company's PAN : AAAFD5716G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Interest @ 18% will be charged for overdue Invoices.

Company's Bank Details

Bank Name : Canara Bank A/c

A/c No. : 1626261007254

Branch & IFS Code: KUNDANBAGH, HYDERABAD, CNRB000162603

for DERAZ ENGINEERS

Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1018 9109 6900
E-Way Bill Date:	05/07/2024 11:11 AM
Generated By:	36AAA FD571 6G1ZP - DERAZ ENGINEERS
Valid From:	05/07/2024 11:11 AM [31Kms]
Valid Until:	06/07/2024

Part - A

GSTIN of Supplier	36AAAFD5716G1ZP,DERAZ ENGINEERS
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500076
GSTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	36240685
Document Date	04/07/2024
Transaction Type:	Regular
Value of Goods	113305.96
HSN Code	84139120 - SPARES(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TG08U1378	Medchal Malkajgiri	05/07/2024 11:11 AM	36AAAFD5716G1ZP	-	-



101891096900

Note*: If any discrepancy in information please try after sometime.

ORIGINAL FOR RECIPIENT



ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
, TEL-04259258414,EMAIL-raja@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: GSTIN :36AADCB2608M1ZO
0014052398

M/s. CRESCENTIA LABS PVT LTD
GV One, Plot No.15-B, MN Park
Phase-I
Sy No. 230 to 243, Turkapally,
Hyderabad-500078
Telangana

Ship To: GSTIN :36AADCB2608M1ZO
14052398-CRESCENTIA LABS PVT
LTD
GV One, Plot No.15-B, MN Park
Phase-I Sy No. 230 to 243, Turkapally,
Hyderabad-500078
Telangana
Contact Person & Phone: MANISH &
+ 919515546784

TAX INVOICE

Invoice No. : 5412405159

Date : 29.06.2024

PO No. : 20240622023

PO Date : 22.06.2024

Our Ref No. : 369899

Our Ref Dt : 29.06.2024

Acc Ref No. : 90015101

Delivery No. : 0080743654

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559350017-00/RootsScrub E4545 - 230V 50Hz (DOMESTIC)/(Extremely compact electrically operated scrubber drier having performance area up to 1800 m2 / hr/,553510A01768/84799090	1/EA	145794.00	29158.80-	0.00	116635.20	18	20994.34
2	558350179A-00/BRUSH GROUP 450-SIC(DESPATCH ALONG WIT//84799090	1/EA	7367.00	368.35-	0.00	6998.65	18	1259.76
Sub Total				-29527.15		123633.85		22254.10

IRN: 16c7ec818f88319462fc19afe219d108ee3f84ed824251e79a3611221d1a5aca

Payment Terms : 100 % PAYMENT ALONG WITH PO

Transporter : GATI-KINTETSU EXPRESS PRIVATE LIMIT

LR No & LR Dt : 130252391 & 29.06.2024

ROOTS Rep ID : Muneeruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484

Boxes & Weight : 1CB + 1WB / 365KG

Place of Supply : 36,Telangana

InCotermis : Paid Basis to Our A/C

E-way Bill No : 571671274059

Valid From : 2024-06-29 15:21:00

Valid Till : 2024-07-05 23:59:00

Discount : -29527.15

IGST 18% : 22254.10

Rounding Off : 0.05

MRN-20240706502

INWARD

Inward No: 5898 Dt: 05/7/24

MRN No: Dt:

Received By: Sig:

CRESCENTIA LABS PVT LTD

TOTAL AMOUNT IN WORDS: RUPEES ONE LAKH FORTY FIVE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY

TOTAL 145888.00

Terms & Cond.: Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. Once goods are sold no returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Mumbai. By accepting the product/services associated with this invoice, the buyer agrees to override any jurisdiction arising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

Prepared/
Checked By

S. Karthikeyan

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED 3
Date: 2024.06.29 15:26:45 +05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory



ROOTS MULTICLEAN LTD



SF NO 237/A2 TO 243/3, KOVILPALAYAM TO NEGAMAM
ROAD, KANIYALAMPALAYAM
VILLAGE, KINATHUKADAVU (TK), COIMBATORE-642120,
TEL-04259258414, EMAIL-raja@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To: GSTIN :36AADCB2608M1ZO
0014052398
M/s. CRESCENTIA LABS PVT LTD
GV One, Plot No.15-B, MN Park
Phase-I
Sy No. 230 to 243, Turkapally,
Hyderabad-500078
Telangana

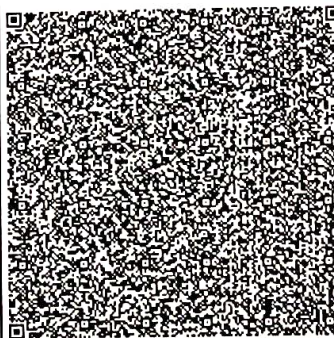
Ship To: GSTIN :36AADCB2608M1ZO
14052398-CRESCENTIA LABS PVT
LTD
GV One, Plot No.15-B, MN Park
Phase-I Sy No. 230 to 243, Turkapally,
Hyderabad-500078
Telangana
Contact Person & Phone: MANISH &
+ 919515546784

TAX INVOICE
Invoice No. : 5412405159
Date : 29.06.2024
PO No. : 20240622023
PO Date : 22.06.2024
Our Ref No. : 369899
Our Ref Dt : 29.06.2024
Acc Ref No. : 90015101
Delivery No. : 0080743654

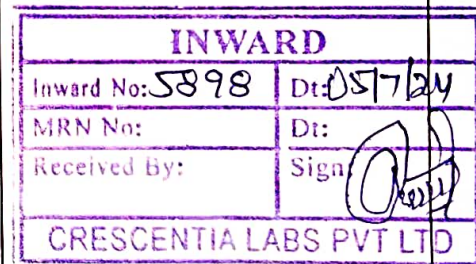
S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559350017-00/RootsScrub E4545 - 230V 50Hz (DOMESTIC)/(Extremely compact electrically operated scrubber drier having performance area up to 1800 m2 / hr/,553510A01768/84799090	1/EA	145794.00	29158.80-	0.00	116635.20	18	20994.34
2	558350179A-00/BRUSH GROUP 450 - SIC(DESPATCH ALONG WIT//84799090	1/EA	7367.00	368.35-	0.00	6998.65	18	1259.76
Sub Total			-29527.15			123633.85		

IRN: 16c7ec818f88319462fc19afe219d108ee3f84ed824251e79a3611221d1a5aca

Payment Terms : 100 % PAYMENT ALONG WITH PO
Transporter : GATI-KINTETSU EXPRESS PRIVATE LIMIT
LR No & LR Dt : 130252391 & 29.06.2024
ROOTS Rep ID : Muneeruddin Mohammed (Hyderabad - Branch) Tel: 7729997900, 040 27164483/27164484
Boxes & Weight : 1CB + 1WB / 365KG
Place of Supply : 36,Telangana
InCoterms : Paid Basis to Our A/C
E-way Bill No : 571671274059
Valid From : 2024-06-29 15:21:00
Valid Till : 2024-07-05 23:59:00



Discount : -29527.15
IGST 18% : 22254.10
Rounding Off : 0.05



TOTAL AMOUNT IN WORDS: RUPEES ONE LAKH FORTY FIVE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY TOTAL 145888.00

Terms & Cond.: Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. Once goods are sold no returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Mumbai. By accepting the product/services associated with this invoice, the buyer agrees to override any jurisdiction arising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

S. Karthikeyan

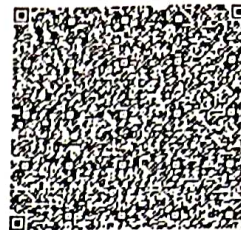
Prepared/
Checked By

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED 3
Date: 2024.06.29 15:26:46 +05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory



IRN : 95e877bd6f24df2cfaf4c7077e1bc1c62b0feb0-
294a046cd03e05f86372287d1
Ack No. : 112420962512241
Ack Date : 5-Jul-24

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

CRESCENTIA LABS PVT LTD
GV ONE
THURKAPALLY
500078

Telangana - 500078, India
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1,
SY.NO.230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
Telangana - 500078, India
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/24-25/0467	5-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240626055	26-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M	85446020	300.0000 Meters	69.70	Meters	48 %	10,873.20
	Less :						
	Output SGST 9%			9 %			978.59
	Output CGST 9%			9 %			978.59
	ROUND OFF						(-)0.38
Total			300.0000 Meters				₹ 12,830.00

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Thirty Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

MRN-20240706003

INWARD	
Inward No: 5899	Dt: 05/7/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	